

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DENNIS WOZNAK
DIANE WOZNAK
Debtor(s)

Case No. 08-21499

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/15/2008.
- 2) The plan was confirmed on 10/15/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/16/2009.
- 5) The case was dismissed on 12/04/2009.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$12,462.82.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,434.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$7,434.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,217.99
Court Costs	\$0.00
Trustee Expenses & Compensation	\$397.59
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,615.58**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A2B CASH	Unsecured	800.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Unsecured	1,899.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	1,702.20	1,702.20	1,702.20	0.00	0.00
AMERICASH ADVANCE LLC	Unsecured	1,000.00	NA	NA	0.00	0.00
AMERIFIRST HOME IMPROVEMENT	Unsecured	2,500.00	2,572.01	2,572.01	0.00	0.00
CHASE HOME FINANCE	Secured	11,976.15	11,926.15	0.00	0.00	0.00
CHASE HOME FINANCE	Secured	NA	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVNU	Unsecured	270.00	380.00	380.00	0.00	0.00
COMCAST	Unsecured	296.43	NA	NA	0.00	0.00
COMED	Unsecured	453.49	627.34	627.34	0.00	0.00
COMPUCREDIT	Unsecured	649.91	555.91	555.91	0.00	0.00
COMPUCREDIT	Unsecured	950.00	1,062.79	1,062.79	0.00	0.00
COTTONWOOD FINANCIAL LTD	Unsecured	1,500.00	1,590.02	1,590.02	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	620.22	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	550.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	521.43	NA	NA	0.00	0.00
DIRECT TV	Unsecured	258.68	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	800.00	972.31	972.31	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	750.00	816.96	816.96	0.00	0.00
FINGERHUT	Unsecured	625.00	634.33	634.33	0.00	0.00
FINGERHUT	Unsecured	500.00	411.59	411.59	0.00	0.00
GINNYS	Unsecured	359.14	369.14	369.14	0.00	0.00
GLOBAL NETWORK	Unsecured	754.99	NA	NA	0.00	0.00
H&R ACCOUNTS	Unsecured	67.14	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	577.50	NA	NA	0.00	0.00
MARRIOTT RESORTS HOSP CORP	Unsecured	2,755.72	NA	NA	0.00	0.00
MCI WORLDWIDE RES SERVICE	Unsecured	493.01	NA	NA	0.00	0.00
MEDICAL COLLECTION SYSTEMS IN	Unsecured	206.00	NA	NA	0.00	0.00
NETWORK REAL ESTATE GROUP INC	Unsecured	1,780.03	NA	NA	0.00	0.00
NICOR GAS	Unsecured	212.38	167.04	167.04	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	1,244.57	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PALOS COMMUNITY HOSPITAL	Unsecured	506.00	495.78	495.78	0.00	0.00
PAYDAY LOAN STORE	Unsecured	2,961.39	NA	NA	0.00	0.00
PERSONAL FINANCE	Unsecured	3,500.00	3,696.00	3,696.00	0.00	0.00
PERSONAL FINANCE	Unsecured	3,000.00	3,677.11	3,677.11	0.00	0.00
PRAIRIE TRAIL CREDIT UNION	Unsecured	4,000.00	NA	NA	0.00	0.00
PRAIRIE TRAILS CREDIT UNION	Secured	30,122.45	30,122.45	30,122.45	5,818.42	0.00
PRIMARY HEALTH ASSOC	Unsecured	152.00	NA	NA	0.00	0.00
PROVENA ST JOSEPH HOSPITAL	Unsecured	156.00	NA	NA	0.00	0.00
QUICKCLICK LOANS LLC	Unsecured	2,450.00	2,696.27	2,696.27	0.00	0.00
RADIOLOGY & NUCLEAR CONSUL	Unsecured	195.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING CONSULTANT	Unsecured	206.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	382.30	395.12	395.12	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	68.66	68.66	68.66	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	1,024.66	1,485.00	1,485.00	0.00	0.00
SEVENTH AVENUE	Unsecured	139.00	227.50	227.50	0.00	0.00
SFC CENTRAL BANKRUPTCY	Unsecured	888.00	680.36	680.36	0.00	0.00
TAKE CARE HEALTH ILLINOIS INC	Unsecured	69.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	577.13	NA	NA	0.00	0.00
THE SWISS COLONY	Unsecured	1,200.00	1,285.84	1,285.84	0.00	0.00
TORRES CREDIT SERVICES	Unsecured	209.12	NA	NA	0.00	0.00
WORLD FINANCE CORP	Unsecured	232.00	1,051.00	1,051.00	0.00	0.00
WORLD FINANCE CORP	Unsecured	2,000.00	1,396.90	1,396.90	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$30,122.45	\$5,818.42	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$30,122.45	\$5,818.42	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,017.18	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,615.58</u>
Disbursements to Creditors	<u>\$5,818.42</u>

TOTAL DISBURSEMENTS : **\$7,434.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/08/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.